

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

RICHARD PLAZIO

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:19-21936 GLT

Document No.:

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 05/11/2019 and confirmed on 07/24/2019 . The case was subsequently (D)  
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		124,327.00
Less Refunds to Debtor	5.01	
TOTAL AMOUNT OF PLAN FUND		124,321.99

## Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,101.00	
Trustee Fee	5,807.69	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		8,908.69

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	FARMERS NATIONAL BANK	0.00	33,110.15	0.00	33,110.15
	Acct: 8940				
	FARMERS NATIONAL BANK	898.49	898.49	0.00	898.49
	Acct: 8940				
	USAA FEDERAL SAVINGS BANK	0.00	17,482.16	0.00	17,482.16
	Acct: 5649				
	PNC BANK NA	16,780.56	16,780.56	0.00	16,780.56
	Acct: 7264				
	PNC BANK NA	26,722.95	19,043.04	2,087.45	21,130.49
	Acct: 3614				
	PNC BANK NA	578.64	578.64	0.00	578.64
	Acct: 7264				
					89,980.49

## Priority

LAUREN M LAMB ESQ	0.00	0.00	0.00	0.00
Acct:				
RICHARD PLAZIO	0.00	0.00	0.00	0.00
Acct:				

19-21936 GLT

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 2 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	RICHARD PLAZIO	5.01	5.01	0.00	0.00
	Acct:				
	WILLIS & ASSOCIATES	3,101.00	3,101.00	0.00	0.00
	Acct:				
	LAWRENCE W WILLIS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	WILLIS & ASSOCIATES	4,750.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX1/22				
	STEIDL & STEINBERG	0.00	0.00	0.00	0.00
	Acct:				
	ALLY BANK(*)	0.00	3,874.58	0.00	3,874.58
	Acct: 4959				
					<hr/> 3,874.58
<b>Unsecured</b>					
	LYNN KING & SCHREFFLER PC	0.00	0.00	0.00	0.00
	Acct:				
	AFFIRM INC++	0.00	0.00	0.00	0.00
	Acct: KZ68				
	ALLY FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 1264				
	AMERICAN EXPRESS	0.00	0.00	0.00	0.00
	Acct: 0603				
	BANK OF AMERICA**	0.00	0.00	0.00	0.00
	Acct: 8662				
	PRA/PORTFOLIO RECOVERY ASSOC	3,219.62	1,181.02	0.00	1,181.02
	Acct: 4500				
	PRA/PORTFOLIO RECOVERY ASSOC	3,016.43	1,106.48	0.00	1,106.48
	Acct: 0632				
	PRA/PORTFOLIO RECOVERY ASSOC	1,428.48	523.99	0.00	523.99
	Acct: 9296				
	PRA/PORTFOLIO RECOVERY ASSOC	878.00	322.06	0.00	322.06
	Acct: 4961				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 8562				
	CLEARVIEW FCU**	3,288.37	1,206.23	0.00	1,206.23
	Acct: 8529				
	QUANTUM3 GROUP LLC AGNT - COMENIT	742.80	272.47	0.00	272.47
	Acct: 6673				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 1845				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 8994				
	QUANTUM3 GROUP LLC - AGENT COMEN	2,109.94	773.96	0.00	773.96
	Acct: 8234				
	CREDIT MANAGEMENT CO	0.00	0.00	0.00	0.00
	Acct:				
	CREDIT ONE BANK	0.00	0.00	0.00	0.00
	Acct: 5867				
	DISCOVER BANK(*)	2,367.14	868.31	0.00	868.31
	Acct: 1169				
	PRA RECEIVABLES MANAGEMENT LLC - /	308.25	107.44	0.00	107.44
	Acct: 1551				
	PRA/PORTFOLIO RECOVERY ASSOC	1,216.53	446.25	0.00	446.25
	Acct: 5976				
	GREATER PITTSBURGH ORTHOPEDICS	0.00	0.00	0.00	0.00
	Acct:				
	GS BANK USA	0.00	0.00	0.00	0.00
	Acct: 6567				

19-21936 GLT

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 3 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	KEY BRIDGE	0.00	0.00	0.00	0.00
	Acct: 5322				
	CAPITAL ONE NA**	116.64	40.66	0.00	40.66
	Acct: 4017				
	DEPARTMENT STORES NATIONAL BANK	1,063.85	390.24	0.00	390.24
	Acct: 7519				
	MERRICK BANK	0.00	0.00	0.00	0.00
	Acct: 7147				
	NORTHWEST CONSUMER DISCOUNT CO	0.00	0.00	0.00	0.00
	Acct: 0003				
	PAYPAL CREDIT++	0.00	0.00	0.00	0.00
	Acct: 8672				
	PREFERRED AUTO CREDIT/PACE	0.00	0.00	0.00	0.00
	Acct: 0000				
	QUEST DIAGNOSTIC VENTURE LLC	0.00	0.00	0.00	0.00
	Acct:				
	PRA/PORTFOLIO RECOVERY ASSOC	661.61	242.69	0.00	242.69
	Acct: 8473				
	PRA/PORTFOLIO RECOVERY ASSOC	1,811.89	664.64	0.00	664.64
	Acct: 1082				
	PRA/PORTFOLIO RECOVERY ASSOC	1,260.31	462.30	0.00	462.30
	Acct: 1851				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 9837				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 3542				
	PRA/PORTFOLIO RECOVERY ASSOC	858.60	314.95	0.00	314.95
	Acct: 6023				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 0559				
	PRA/PORTFOLIO RECOVERY ASSOC	6,443.09	2,363.45	0.00	2,363.45
	Acct: 9466				
	PRA/PORTFOLIO RECOVERY ASSOC	5,226.52	1,917.18	0.00	1,917.18
	Acct: 1325				
	SYNCHRONY BANK	119.16	41.53	0.00	41.53
	Acct: 1635				
	PRA/PORTFOLIO RECOVERY ASSOC	2,251.76	825.99	0.00	825.99
	Acct: 0601				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 3076				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 7786				
	PRA/PORTFOLIO RECOVERY ASSOC	3,441.95	1,262.57	0.00	1,262.57
	Acct: 9811				
	PRA/PORTFOLIO RECOVERY ASSOC	2,951.04	1,082.49	0.00	1,082.49
	Acct: 0434				
	CAVALRY SPV I LLC - ASSIGNEE(*)	0.00	0.00	0.00	0.00
	Acct: 6623				
	TD BANK USA NA**	1,448.51	531.34	0.00	531.34
	Acct: 2623				
	PRA/PORTFOLIO RECOVERY ASSOC	2,223.81	815.74	0.00	815.74
	Acct: 1294				
	PRA/PORTFOLIO RECOVERY ASSOC	2,144.20	786.54	0.00	786.54
	Acct: 2048				
	TRANSWORLD SYSTEMS	0.00	0.00	0.00	0.00
	Acct:				
	UPMC PHYSICIAN SERVICES	987.55	362.25	0.00	362.25
	Acct: 0919				
	USAA SAVINGS BANK++	0.00	0.00	0.00	0.00

19-21936 GLT

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 4 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 1359				
	USAA FEDERAL SAVINGS BANK	0.00	0.00	0.00	0.00
	Acct: 3887				
	WEBBANK-FINGERHUT	0.00	0.00	0.00	0.00
	Acct: 1922				
	UPMC HEALTH SERVICES	176.45	54.14	0.00	54.14
	Acct: 0919				
	UPMC PHYSICIAN SERVICES	380.46	125.67	0.00	125.67
	Acct: 2582				
	UPMC HEALTH SERVICES	1,428.46	523.99	0.00	523.99
	Acct: 2582				
	LVNV FUNDING LLC	3,245.35	1,190.46	0.00	1,190.46
	Acct: 0716				
	PRA/PORTFOLIO RECOVERY ASSOC	2,047.88	751.20	0.00	751.20
	Acct: 7200				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 0434				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	WEINSTEIN & RILEY PS	0.00	0.00	0.00	0.00
	Acct:				
	ADDED CREDITOR FOR CALCULATION	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
					<hr/> 21,558.23

TOTAL PAID TO CREDITORS

115,413.30

TOTAL CLAIMED

PRIORITY 0.00

SECURED 44,980.64

UNSECURED 58.864.65

Date: 11/29/2022

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399  
 CHAPTER 13 TRUSTEE WD PA  
 600 GRANT STREET  
 SUITE 3250 US STEEL TWR  
 PITTSBURGH, PA 15219  
 (412) 471-5566  
 cmecf@chapter13trusteedpa.com